

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. 370 FOR FOURTEEN (14)**PRECISION WORKSTATIONS AND FOURTEEN (14) 1905 FLAT** MONITORS BEHALF ON OF DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY FIVE DOLLARS AND **FIFTY CENTS** \$28,965.58. **ALL EIGHT** CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 RENEWAL & EXTENSION FUND, EQUIPMENT, R12006 **OFFICE OF** 575001 INFORMATON SYSTEMS

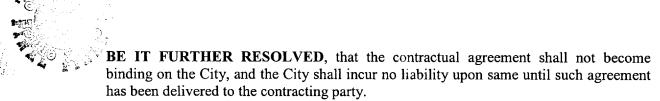
WHEREAS, the "City" of Atlanta, Department of Aviation, desires to purchase fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. for the purchase of fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to Code Section § 2-1606 for the purchase of fourteen (14) 370 precision workstations and fourteen (14) 1905 flat panel monitors to perform daily operations for the Department of Aviation in an amount not to exceed \$28,965.58.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.



BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 Renewal & Extension Fund, 575001 Equipment, R12006 Office of Information Systems.

A true copy,

shin Johnson

ADOPTED by the Council APPROVED by the Mayor March 7, 2005 March 15, 2005

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

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